Receiving Report

į.	ate:	11/0/19		Batch		11777	5
Packing Slip: Invoice: Receipt:	upplier: Yes Yes Cash		SI Q	Dart Felease Note A Jaybill Attache hipment Comp C6 Inspection Jork Order	uttached: Yedd: Ye	es No	
Part Number		escription	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
						•	
			·				
			Initials	of receiver	(if shipment	OK) Level	12/1_
Production/Ad Date Received/Cos Initial	U	15/19	/현			Locat	ion

Purchase Order Receipt Listing

Thursday, May 19, 2011 1:55:53 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14092 Receipt Dates from 5/19/2011 to 5/19/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M		Required Date Required Qty	Recv Date/ Recv Emp	1	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	dor Nam	e VC-	MET002 Metai	ux Solutions									•
PO14092	1		M304TS0.750W.04	19 f		5/17/2011	5/19/2011		300.0000	\$3.80	0.0000	0	\$1,140.00
CAD	No		304 SQ Tube	f		300.0000	DESJ02		- 14 3	\$1,140.00	0.0000	. 0	
			.75x.75x.049W					• 2"	1.7 1.7	A			4.
-			117775			•	4				Total Received (Quantity:	300.0000
				•						Total	Qty to Inspect (P	O U/M):	0.0000
	:		the grade		•		4	3.4			Total Reject (Quantity:	0.0000
•		•					·				Total Receip	pt Value:	\$1,140.00
					,					To	tal Balance Due (Quantity:	0.0000

Shipping Order

18/05/2011

MÉTAUX SOLUTIONS INC 2108, 32E AVENUE LACHINE, QUEBEC

H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 Order Reference

Ship

: 74709

: P(

: PO14092 : NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1613632-3336

 Item No.
 Description
 Qty
 Qty. Deliver
 B/O Qty

 SSQT34340494
 304 SQ TUBE .750 X .049 WALL
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15 X 20' ***** ht, 6RW7

SHIP TST COLLECT
JP

Julidia

	· · · -	 *	•		•	•
Shipping	:		Ref.	:	_	
Package No	:					
Merchandise l	Received:					



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14092

Purchase Order Date 5/16/2011 PO Print Date 5/16/2011

Page Number 1 of 1

Order From:

VC-MET002

METAUX SOLUTIONS 1320 C, VOLTA BOUCHERVILLE, QC J4B 6G6

CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr Tax Resale Nbr

10127-2607

Net 30

Currency

CAD

FOB

Terms

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Unit Price Extended Req Date/ Req Qty/ Ship Method Description/ Line Nbr Reference Mfg ID Taxable Unit of Measure Price **Revision ID** Vendor Part Number M304TS0.750W.049 \$1,140.00 5/17/2011 300.00 TST ground \$3.8000 304 SQ Tube .75x.75x.049W f Yes

Special Inst:

MATERIAL: 304/316 SEAMLESS

STAINLESS STEEL

SQUARE TUBING AS PER ASTM A554

MILL FINISH OR

ASTM A269 MILL FINISH□

PO Total:

\$1,140.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY





No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 5/16/2011

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TRANSMISSION VERIFICATION REPORT

: 05/16/2011 07:07

TIME : 05/16/2011 NAME : FAX : TEL : SER.# : F9N212739

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

05/16 07:07 15146338044 00:00:19 01 OK STANDARD ECM



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14092

Purchase Order Date 5/16/2011 PO Print Date 5/16/2011

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS 1320 C, VOLTA BOUCHERVILLE, QC J4B 6G6

ÇA

Contact Name

Vender Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nor

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

Not 30 CAD

FOB

Destination-Collect

Chantal Lavois

10127-2607

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nor Reference Revision (D Vendor Part Number

Description/ Mig ID

Reg Date/ Taxable Unit of Measure

Req Qty/ Ship Method

Unit Price

Extended Price

M304T80.750W.049

304 SQ Tube .75x.75x,049W 5/17/2011

300.00 TST ground

\$3.8000

\$1,140.00

Yes

f

Special Inst:

MATERIAL: 304/316 SEAMLESS

STAINLESS STEEL

SQUARE TUBING AS PER ASTM ASS4

MILL FINISH OR

ASTM A269 MILL FINISHI'I

PO Total:

\$1,140.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY



No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nhr:

1

Change Date: 5/16/2011

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To:		Ship To:
2010 101		•

CUSTOMER ORDER#: C77747

CUST REF NBR:

DATE SHIPPED: 03/04/11

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Specification:

ASTM A554-10

T304L/304 DUAL CERTIFIED

MFG USING

NO WELD REPAIR

ANNEALED AND PICKLED

Phone# 5492603

ORDER#: 241845

GRADE: 304L

Report Date: 04/26/10

TEST REPORT#: TR009107

HEAT# 6RW7

QTY SHIPPED: 504.0

EN 10204:2004 2.2 NACE MR0175/01

PLATE, SHEET OR STRIP

WELD:

Ext:

HF

Messio . 053 wm.



C.F.F. Stainless Steels Inc. Your North American Stainless Steel Partner PAINLESS STAINLESS 1-800-263-4511

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICNITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

c	MN	Р	s	\$I	CR	NI	MO	cu	co	N2	T1	
.018	1.75	.031	.016	.35	18.13	8.04	.33	,47	0	.07	0	j

Physical Analysis

	YII	ELD	TEN	SILE	OTI	IER
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 84.	47920	0	93800	0	46.	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS. PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Molted & Manufactured in the USA FAR BAA compiles, DFARS BAA compiles, FAR TAA compiles

CERTIFIED BY:

1185 WIN DR ,BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 510-865-4073

MÉTAUX SOLUTIONS INC 2108, 32E AVENUE LACHINE, QUEBEC H8T 3H7 Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 Shipping Order

18/05/2011

Order Reference

Ship

: 74709 : PO14092

: PO14092 : NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL	300	300	
	15 X 20' *****			
	ht; 6RW7			

SHIP TST COLLECT

Shipping :	Ref. :
Package No :	
Manchandica Raminad	

TST Overland Express ExpressLINK®

CONNAISEMENT NON NEGOCIABLE BILL OF LADING NOT NEGOTIABLE

Transform Uni		Customer Service	888- <i>T\$T</i> -9229
Expéditeur ou ayunt (nom & adresse) / Consignor or agent (name & address)	N° de cpte expéditeur / Consignor's acct no.	Date / 8/05/11	l ^y réf. expéditeur / Consignar rel no.
2108 32 Age 487 347	Nom du transporteur / Name of ca	nrier N	° réf. transporteur / Carrier's ref. no.
Consignatuire (nom & adresse) / Consignee (name & address) 27 /27 /20 /20 /20 /20 /20 /20 /20 /20 /20 /20			
1270 ABendren Street	TST Constroyed Engineers	750 17132	
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Dostination	VALEUR DÉCLAREE / DECLARED VALU Résponsabilité muximum de 4,41 \$ le supérioure n'alt óté déclarée aur le re Maximum liability of \$4.41 per kind has declared a higher value on the fi	kilogramme selon le poids total cto par l'expéditeur (Conditions 9 rem, deconding on the total wei	l et 10 au.verso). nht of the shipment, unless the shipper
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IIII-INBINIO BI SBS BYSINES OFOIL.	mutually agreed, as to each currier of all or any of the goods overall of each party at any time interested in all or any of the goods; that your, at to all the conditions not principlical by leaw whether winted or will all are levely agreed to by the consignor and accepted for himself and it are levely agreed to by the consignor and accepted for himself and	<u> </u>	Port dú / Collect
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1 Bundle 6x3x	20 /08/60		Les frais seront port dù à moins d'avis contraire / Fraight charges will be collect unless otherwise marked
		NOT THE RESIDENCE	Si gu risquo de l'expóditour, indiquez-le ici / If at consignors risk, write ur stemp here
	150 900	91.2000	Envoi contre remboursement / C.O.D. shipmont
	and the second s	Allender January Comments	Frais de recouviement / Colluction charges
Numero 24 heures - 24 hour telephone number	,		Port dû / Colluct
Courtier en douane - Customs Broker			Port payé / Prepaid Montant / Amount
Instructions spéciales - Special instructions	···		
Entente spéciale entre l'expéditeur et le transporteur, y faire référen Special agreement between consignor & carrier, advice here		Frais do reco	uvrumant / Collection charges \$
AVIS DE RÉCLAMATION 1) Le transporteur most pas responsable de perte, de dommagus ou de retard aux marchendless transportios qui a de condition qu'un evis écrit précisant l'origine des marchandises, leur destination, lour date et le montant approximatif réclamé en réparation du la purte, de dommage, que du retard ne soit signifié ou transportie et le montant approximatif réclamé en réparation du la purte, de dommage, que du retard ne soit signifié ou transportie et le montant de destination, dues les soiteure (60) journes sulvant la date qui invaison des marchandises ou dens les invaison, dans un détail de neut (8) mois suivant la date du l'expédition.		iment of the goods and the estimated ing carrier of the delivering carrier w ary, within nine (3) months from the o	lamount dishmed in respect of such floss, thin sixty (60) days after the delivery of date of shipmont,
 b) Le présentation de la réclamation limite accompagnée d'un dos fraits de transport doit être sournise ou transport délai de neuf (9) mois suivent la dete de l'expédition. Signature de l'expéditeur / Shipper's/Consignar's Signature Signature du chaffeur Pariver's Signature 	teur dans un peid freight bill.		nire / Consignou's Signature
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une société Transforce A Transforce Company

N.B. Veuillez prendre connuissance des conditions au verso, qui sont acceptées par les grésentes.

N.B. Note carefully conditions on back hereof which are hereby accepted.

Servico nord-américain Sans Frontières